



Health and Safety Policy

Head Teacher Signature:	
Chair of Governors Signature:	
Date Adopted:	Sept 2018
Review Dates:	Sept 2019 Sept 2020 Sept 2021 Nov 2022 Oct 2023 Oct 2024 Oct 2025
Next Review:	Oct 2026

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Statement of Intent

The Governing Body of Lantern Lane Primary & Nursery School will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees, and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body requires the support of all staff to enable the maintenance of high standards of health and safety in the schools activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

Signed: (Chair of Governors)	P Fowlie
Date:	
Signed: (Head Teacher)	N McGowan
Date:	

Organisational Structure and Responsibilities

The structure chart outlines key roles and responsibilities within the school's health and safety management system.

Management Structure - Roles and Named Staff

Headteacher	Pete Fowlie
Deputy Headteacher/SENCO	Nuala Thompson
Assistant Headteacher	Paula Panther
Chair of Governors	Nicholas McGowan
H & S Link Governor	Naomi Townshend
Business Manager/H & S Coordinator/EVC	Nicola Burton
Mitie Site Manager (main site)	Ben Neath
NCC Caretaker (annex)	Derek Hopper

Responsibilities of the Governing Body

The Governing Body is responsible for:

- Complying with the Nottinghamshire County Council Health and Safety Policy and arrangements.
- Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- The site and premises is maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Local Authority.
- Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- Conduct active and reactive monitoring of health and safety matters in the school.

Responsibilities of the Head Teacher

The Head Teacher / Principal is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Establish and attend the schools health and safety committee (where appropriate).
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).

- Participating in the Local Authority health and safety auditing arrangements and ensuring audit action plans are implemented.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- Seek specialist advice on health and safety matters where appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.

Note: In the absence of the Head Teacher these responsibilities fall to their immediate deputy.

Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff)

Responsible to the Head Teacher for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the Head Teacher / Principal in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- Implement a health and safety notice board and ensure it is kept up to date.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Local Authority
- Providing health and safety induction training for all new employees.
- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.
- Attend the schools health and safety committee (where appropriate).

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Head Teacher / Principal.

Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.
- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Local Authority, Governors and Head Teacher on all matters relating to health and safety by complying with the health and safety policy.
- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager or Head Teacher any serious or immediate danger.
- Reporting to their Head Teacher / Principal any shortcomings in the arrangements for health and safety.

- Only use equipment or machinery which they are competent to use or have been trained to use.
- Participating in health and safety inspections and the health and safety committee (where appropriate).

Arrangements

Co-ordination and Communication

Health and Safety Co-ordinator

Senior member of staff in the school with special responsibility for health and safety matters (Health and Safety Co-ordinator):	School Business Manager
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Safety Representatives and Safety Committees

Employee(s) appointed as a safety representative by their association or trade union:	None
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Health and Safety Committee

The members of the School Health and Safety Committee are:

Name	Job Title
The current members of the Finance, Pupils & Resources Committee	

Emergencies

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Headteacher
A copy of the emergency plan is available at:	The School Office or on Office 365

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety.	Person Responsible	Deputy
Summoning of the emergency services.	Site Managers (Mitie – Main School) Headteacher (Annex)	Business Manager
That a roll call is taken at the assembly point	Headteacher	Deputy Headteacher
That no-one attempts to re-enter the building until the all clear is given by the emergency services	Site Managers (Mitie – Main School) Headteacher (Annex)	Business Manager

Note: The priorities are as follows:

- To ensure the safety of all persons, their removal from danger, their care and the application of first aid and medical treatment where appropriate.
- To call the emergency services when appropriate.
- To safeguard the premises and equipment, if this is possible without putting persons at risk.

Locations of Main Service Isolation Points

Service	Location of Isolation Point
Water	Plant Room (Main Building) Plant Room (Annex)
Gas	Plant Room (Main Building)

	None (Annex)
Electricity	Plant Room (Main Building) Plant Room (Annex)

Severe Weather

<i>During periods of severe weather, arrangements for maintaining safe access to, from and within the premises (e.g. clearing snow and ice) will be determined by:</i>
Mitie Site Manager (Main Building), Notts County Council Caretaker (Annex) in accordance with Winter Weather Plan

Accidents and Medical Arrangements

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event:

Accident book(s) are kept by the following people at the location specified:

Location of Accident Book	Person in Charge of Accident Book
Medical Room for Minor Pupil Bumps/Grazes	First Aider (Pupil Accident Book)
Parents Room in Foundation Unit	Paediatric First Aider (Pupil Accident Book)
Hygiene Suite in Annex	First Aider (Pupil Accident Book)
School Office for Staff Accidents	Business Manager (Spreadsheet: O:\SBM\Health & Safety\Accident-incident recording - June 2023 onwards.xlsx)
School Office for More Serious Accidents	Business Manager (Spreadsheet: O:\SBM\Health & Safety\Accident-incident recording - June 2023 onwards.xlsx)
Accident reports must be drawn to the attention of the Head Teacher and where necessary reported to the LA Health & Safety team	Head Teacher
	Deputy Head
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Business Manager & H&S Governors

The following types of incident must be reported using the spreadsheet link above:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable.

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

First Aid

The following employees are named first aiders:

First name	Surname	Role	First Aid Qualification	Date of Renewal
Lauren	Adams	SEN TA	Emergency First Aid at Work	01/06/2028
Tracey	Brice	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Mandy	Chettle	SEN TA	Emergency First Aid at Work	01/06/2028
Rosalie	Coyle	TA	Emergency First Aid at Work	01/06/2028
Stacey	Grange	SEN TA	Emergency First Aid at Work	01/06/2028
Cath	Hawkins	SEN TA	Emergency First Aid at Work	01/06/2028
Lisa	Lavelle	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Leanne	Lawton	SEN TA	Emergency First Aid at Work	01/06/2028
Merissa	Lee	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Helen	McDonogh	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Abbie	Monks	Care Assistant	Emergency First Aid at Work	01/06/2028
Paula	Morey	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Heather	Oldwill	SEN TA	Emergency First Aid at Work	01/06/2028
Sam	Pevler	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Lisa	Price	TA	Emergency First Aid at Work	01/06/2028
Whitney	Summers	SEN TA	Emergency First Aid at Work	01/06/2028
Kellie	Tate	TA	Emergency First Aid at Work	01/06/2028
Elaine	Tomlinson	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Michelle	Wedgbury	Midday Supervisor	Emergency First Aid at Work	01/06/2028
Caroline	Jones	TA	First Aid in Work	03/07/2026
Kelly	Nield	TA	First Aid in Work	06/03/2028
Lisa	Kandola	TA	Outdoor First Aid	28/06/2027
Jen	Evans	TA	Paediatric First Aid	30/06/2026
Lucy	Keeley	TA	Paediatric First Aid	30/06/2026
Caroline	Hayes	TA	Paediatric First Aid	11/01/2027
Lisa	Kandola	TA	Paediatric First Aid	28/06/2027
Jen	Brumpton	Teacher	Paediatric First Aid	13/08/2027
Karolina	Lenton	TA	Paediatric First Aid	11/11/2027

Person responsible for ensuring first aid qualifications are maintained:	Business Manager
Person responsible for ensuring that first aid cover is provided for staff working out of normal school hours:	Business Manager

First aid boxes and first aid record books are kept at the following locations in the school:

Location of First Aid Box(es)	Location of First Aid Record Book(s)
Medical Room	Medical Room
Foundation Parents Room	Foundation Stage Parents Room
Annex Hygiene Suite	Annex Hygiene Suite
Midday Supervisor Bags on Playground	Repro Room (Archived Records Only)
A termly check on the location and contents of all first aid boxes is carried out by:	Caroline Jones
Use of first aid materials and deficiencies should be reported to:	Caroline Jones
Address and telephone number of the nearest medical centre / NHS GP:	East Leake Medial Group Gotham Road, East Leake, Loughborough, LE12 6JG 01509 852181
Address and telephone number of the nearest hospital with accident and emergency facilities:	Queens Medical Centre (QMC) Derby Road, Nottingham 0115 924 9924

Administration of Medicines

Member of staff in the school with responsibility the development, maintenance and implementation of the medicines policy:	Headteacher
A copy of the medicines policy is available at:	The School Office or Office 365
Person responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required:	First: Caroline Jones
	Deputy: Kelly Nield
Person responsible for dealing with the administration of controlled drugs (e.g. Ritalin) in accordance with the Misuse of Drugs Act. Including keeping records of parental permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration and safely disposing of medicines which are no longer required:	First: Caroline Jones
	Deputy: Kelly Nield
Person(s) responsible for undertaking and reviewing the care plans of pupils with medical needs:	Caroline Jones

Hazard Identification and Control

Risk Assessment

Person responsible for carrying out an assessment of the school's work activities including extra-curricular, off-site activities (inc. school trips / residential), work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessments and procedures are appropriately communicated:	Business Manager
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Hazard Reporting and Follow Up

All employees and governors must report any hazards that could be a cause of serious or imminent danger e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to:	Business Manager
Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	Headteacher/Business Manager

Repairs and Maintenance

A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to:	Business Manager
Defective furniture must be taken out of use immediately and reported to:	Business Manager
Person responsible for ordering repairs and maintenance:	Business Manager

Information, Instruction and Training

Provision of Information

Person responsible for distributing all health and safety information received from the Local Authority:	Business Manager
Records of employees' signatures indicating that they have received and understood health and safety information is kept by:	Business Manager
The health and safety notice board is sited:	In the PPA Room
Person responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date:	Business Manager

The HSE Health and Safety Law Poster is displayed:	In main reception
The NCC Health and Safety Policy Statement Poster is displayed (NCC Schools Only):	In main reception

Health and Safety Training

Person responsible for drawing to the attention of all employees the following health and safety matters as part of their induction training:	Business Manager
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- Health and Safety Policy (Local Authority and School)
- Local asbestos register and disturbance procedure (not applicable)
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements).

Person responsible for co-ordinating the provision of health and safety training needs of employees in consultation with their line managers:	Business Manager
Person responsible for compiling and implementing the school's annual health and safety training plan:	Business Manager
Person responsible for reviewing the effectiveness of health and safety training:	The Headteacher
Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person:	Business Manager

Premises

Asbestos

Person with overall responsibility for managing asbestos:	There is no asbestos in any of the buildings at Lantern Lane Primary & Nursery School
The asbestos register is kept at:	
Person with responsibility for ensuring the local asbestos management plan is implemented and maintained:	
The disturbance procedure is displayed in a (staff only) area, at:	
The condition of asbestos is monitored (periodically, in accordance with register/LAMP) by:	
The LAMP is kept in:	

Legionella

Person with overall responsibility for managing Legionella:	Mitie Manager (Main School) Headteacher (Annex)
The Legionella risk assessment is kept at:	Mitie FM Office (ELA - Main School) Annex Office (Annex)
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Mitie Manager (Main School) Business Manager (Annex)
The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:	Mitie Contractors (Main School)

	Second Element (Annex)
The flushing of little used outlets is carried out (weekly, including school closure periods) by:	Mitie Site Staff (Main School) Notts County Council Caretaker (Annex)
The log book is kept in:	Mitie FM Office (for Main Building) Caretaker's Room (Annex)

Fire

Person with overall responsibility for managing fire safety:	Headteacher
The fire risk assessment is kept at:	School Office
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Business Manager
Person responsible for routine maintenance and servicing of fire safety equipment:	Mitie Manager (Main Building), Business Manager (Annex)
The log book is kept in:	School Office (Main Building) Caretaker's Room (Annex)

Security

Premises

Person (and their deputy) responsible for unlocking and locking the building, arming / disarming security alarms etc:	First: Mitie Site Staff (Main School) Notts County Council Caretaker (Annex)
	Deputy: Mitie Site Staff (Main School) Headteacher (Annex)

Visitors

On arrival all visitors must report to:	The Main School Office
Where they will be issued with: - An identification badge and relevant coloured lanyard - Relevant health and safety information - Sign in on the electronic visitor management system	

Lone Working

Person responsible for ensuring risk assessments are prepared and implemented for lone working activities:	Business Manager
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Use of Premises Outside School Hours

Person responsible for co-ordinating lettings of the premises in accordance with the lettings procedure:	Mitie Manager/ Business Manager
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Control of Contractors

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Mitie Manager/ Business Manager
Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:	Mitie Manager/ Business Manager

Person responsible for selecting contractors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Mitie Manager/ Business Manager
Responsibility for liaison and monitoring of contractors:	Mitie Manager/ Business Manager

Work Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Lantern Lane Primary does not own or use this equipment. If used by Mitie staff or contractors, will be subject to their own inspection, maintenance, training, safe use and risk assessment processes.
Person(s) authorised and competent to operate and use:	-

Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Lantern Lane Primary does not own or use this equipment. If used by Mitie staff or contractors, will be subject to their own inspection, maintenance, training, safe use and risk assessment processes.
Person(s) authorised and competent to operate and use:	-

Stepladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Lantern Lane Primary does not own or use this equipment. If used by Mitie staff or contractors, will be subject to their own inspection, maintenance, training, safe use and risk assessment processes.
Person(s) authorised and competent to operate and use:	Mitie staff or Contractors only. Lantern Lane staff are not authorised to use.

Manual Handling Equipment

Person responsible for ensuring that sack barrows, flat-bed trolleys etc. are maintained in safe condition:	Mitie Manager (Main Building) Notts Caretaker (Annex)
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Equipment Provided for Pupils with Special Educational Needs

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order:	Lantern Lane Primary does not own or use this equipment
Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	Lantern Lane Primary does not own or use this equipment
Person responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order:	SENCO/PDSS, Fountaindale School
Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	SENCO/PDSS, Fountaindale School

Lifts

Person responsible for ensuring lifts receive a thorough examination and service every six months:	There are no lifts at Lantern Lane Primary & Nursery School
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Pressure Vessels

Person responsible for arranging a written scheme, thorough examination and maintenance of pressure vessels:	Mitie Manager
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Caretaking and Cleaning Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Mitie Contractors (Main building) Notts County Council (Annex)
Person(s) authorised and competent to operate and use:	Employees of Mitie contractors (Main building) Employees of Notts County Council (Annex)

PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	PE Co-ordinator with support from Business Manager & Class teachers
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Daily inspection by teachers or other staff as used & periodic, routine, in-house inspection by Business Manager
Contractor responsible for annual full inspection and report:	Mitie Contractor – currently Sportsafe – for indoor equipment, GM Services for outdoor equipment

Outdoor Play Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Business Manager with support from Class teachers and lunch time supervisors
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Daily inspection by teachers or other staff leading the activity
Contractor responsible for annual full inspection and report:	GM Services, Leicester

Stage Lighting Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Mitie Manager
Person(s) authorised and competent to operate and use:	School staff

Mobile Staging and Seating

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Mitie Site Staff
Person(s) authorised and competent to operate and use:	Mitie Site Staff & School Staff

Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Mitie Manager/Business Manager
Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Mitie Manager/Business Manager

Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Mitie Manager/Business Manager
Person(s) responsible for carrying out formal visual inspection and testing:	Mitie Manager/Business Manager
Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person responsible for authorising their use on the premises:	Mitie Manager/Business Manager

Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Employee Name	Job Title
Pete Fowlie	Headteacher
Nuala Thompson	Deputy Headteacher
Paula Panther	Assistant Headteacher
Nicola Burton	Business Manager
Ellie Harrop	School Administrator
Ann Morrissey	School Administrator

Person responsible for implementing the requirements of the DSE risk assessment:	Business Manager
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Swimming Pools

Person responsible for ensuring the swimming pool is: • Correctly and safely maintained • Regular inspections are carried out • Remedial action is taken or if necessary the pool is taken out of use where necessary • Appropriate records are kept	N/A
Person responsible for ensuring the swimming pool is used only by authorised persons in accordance with the code of safe practice, with lifesavers and adequate supervision etc.	N/A

Vehicles

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Headteacher
Person responsible for arranging insurance and maintenance of vehicle	The driver of the vehicle
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	Lantern Lane Primary does not own a minibus. The headteacher will authorise Caroline Jones to use the East Leake Academy minibus, if required.
Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	Headteacher

Substances and Personal Protective Equipment

Hazardous Substances

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

Area	Person Responsible	Location / Extension
Science	Subject lead	N/A
Art	Subject lead	N/A
Caretaking	Caretaking Staff	Cleaning Cupboards
Cleaning	Cleaning Staff	Cleaning Cupboards
Catering	Catering Staff	Kitchen
Grounds Maintenance	Grounds Staff	Notts County Council
Other (please state):		
Copies of all the hazardous substances inventories are held centrally in:		The above locations
Person responsible for obtaining the latest Hazards / MSDS and undertaking / updating the COSHH risk assessments:		Business Manager for school products, Mitie contractors for their products and Notts County Council for products used by their staff.
Person responsible for ensuring local exhaust ventilation (e.g. fans, kitchen ventilation, dust extraction etc.) will receive a thorough examination by an appointed contractor:		Mitie Site Manager

Personal Protective Equipment (PPE)

Suitable PPE will be provided free of charge, where identified as necessary in a risk assessment. All employees are responsible for informing their line manager as soon as they become aware of a need to repair or replace PPE.

Person(s) responsible for inspecting PPE termly and replacing PPE when required are:	Relevant contractors
Person responsible for the risk assessment, provision, storage, maintenance, inspection, repair and replacement of respiratory protective equipment:	Relevant contractors

Housekeeping and Waste

Cleaning Arrangements

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to the business manager, or office staff to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment.

Person responsible for informing the waste authority of any items of general waste to be collected but not covered by the general waste agreement:	Mitie Manager/Business Manager
A member of staff who is concerned that cleaning arrangements are causing a hazard which cannot be rectified immediately should report the matter to:	Mitie Manager/Business Manager

Waste Management and Disposal

Waste will be collected daily by:	Cleaning Staff
Person responsible for ensuring the safe storage of waste in appropriately secure containers and are chained after emptying:	Mitie contractors (main), Notts Caretaker (annex)

All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to:	Mitie Site Manager / Business Manager
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Waste awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire or smoke.

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

When waste needs to be disposed of it should be reported to: (who will arrange for its safe disposal)	Mitie Site Manager / Business Manager
Person responsible for the safe disposal of any hazardous substances or special waste :	Mitie contractors (Main) Business Manager (Annex)
Person responsible for ensuring the safe and appropriate disposal of any clinical waste :	Mitie contractors (Main) Business Manager (Annex)

Manual Handling

Manual handling of Objects

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Headteacher
Person responsible for monitoring the safety of manual handling activities:	Headteacher, SENCo, or Business Manager

Manual Handling of People

Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	Headteacher
Person responsible for monitoring the safety of manual handling activities:	Headteacher/SENCo

Educational Visits

The Educational Visits Co-ordinator at the school is:	Business Manager
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Trip Leader/Headteacher & EVC
The Educational Visits Policy is located at:	SharePoint Policies folder

Inspections (External & Internal)

Catering

Person responsible for monitoring the preparation of food, the nutritional standards of meals and the maintenance of satisfactory hygiene standards:	Mitie Contractors (Notts County Council & School Chef)
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Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)

Person responsible for co-ordinating visits and recommendations, co-ordinate action and report matters requiring authorisation/action to the Local Authority / Governing Body	Headteacher
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Internal Health and Safety Inspections

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Business Manager
Person responsible for ensuring follow up action on the report is completed:	Business Manager and H&S Governor

Management Review

Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Business Manager and H&S Governor
Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Business Manager